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Copy 5 of 5

8 May 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

25X1

SUBJECT :   - Travel Claim for Period  
  1 - 30 April 1956

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1. It is requested that a check in the amount of \$ 300.00 be drawn in favor of  . This payment represents reimbursement to claimant for expenses incurred and per diem accrued while in a travel status on behalf of Project Aquatone. The check should be sent to Room 524, 1717 H Street, N. W. for delivery to the payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ 300.00. This expense is properly chargeable as follows:

| <u>TRAVEL ORDER NO.</u> | <u>ALLOTMENT SYMBOL</u> | <u>OBLIGATION REF. NO.</u> | <u>OBJECT CLASS</u> | <u>AMOUNT</u> |
|-------------------------|-------------------------|----------------------------|---------------------|---------------|
| PCS-DOI Proj 131-56     | 6-1004-30-010           | 5707                       | 02.1                | \$300.00      |

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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\* Check to be deposited to Subject's Account  

The City Bank  
9th at Mass. Avenue  
Washington, D. C.

Authorized Certifying Officer  
Project Comptroller

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Distribution:  
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4 -   Pers file

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